

**VENDOR PAYMENTS**  
**General Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	1,278.62
A To Z Marketing Inc	Printing and Duplicating	351.98
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	423.08
ABC Services Inc	Maint. & Repairs	25,905.27
Abm Janitorial Services	Maint. & Repairs	34,023.42
Access Control Tech Inc	Maint. & Repairs	635.00
Accurate Autobody Inc	Motor Vehicle Operation	2,593.91
Ad Vance Building Services Inc	Maint. & Repairs	6,623.11
Advance Auto Parts #3300	Motor Vehicle Operation	235.97
Advanced Professional Generator Services	Maint. & Repairs	350.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	33,513.00
Aire Serv Of Middle Tennessee	Maint. & Repairs	448.15
AKC Janitorial Svc & Supplies	Maint. & Repairs	3,501.48
Alexander Chev Olds Llc	Motor Vehicle Operation	2,053.72
Alexander Chevrolet-Cadillac LLC	Equipment	222,586.00
Alexander Ford	Equipment	7,147.98
Alexander Ford Lincoln Mercury	Motor Vehicle Operation	3,354.13
Alexander Ford Lincoln Mercury	Equipment	411,119.00
Alexander Toyota Murfreesboro	Equipment	27,612.00
All Steel Inc	Supplies and Materials	381.82
Allied Waste Service	Utilities and Fuel	62.00
Allied Waste Services	Utilities and Fuel	368.00
Allied Waste Services #837	Utilities and Fuel	717.41
Allied Waste Services #840	Utilities and Fuel	9,245.14
Allied Waste Services #841	Utilities and Fuel	286.00
Allied Waste Services #997	Utilities and Fuel	890.00
Allstar Fire Protection Inc	Maint. & Repairs	40,066.08
Ambius Inc	Maint. & Repairs	1,128.76
American Offset Printing Ink, Inc.	Supplies and Materials	192.00
American Offset Printing Ink, Inc.	Inventory	64.00
American Paper & Twine Co	Prof Services Third Party	40.92
American Paper & Twine Co	Supplies and Materials	22,610.34
American Paper & Twine Co	Inventory	5,700.00
American Paper & Twine Co	Data Processing	9.80
American Reprographics	Maint. & Repairs	1,235.13
American South Pest Control Llc	Maint. & Repairs	970.00
A-Plus Collision Center	Motor Vehicle Operation	4,024.26
Appalachian Electric	Utilities and Fuel	455.06
Appalachian Electric	Utilities and Fuel	1,678.71
Appalachian Electric	Utilities and Fuel	2,256.58
Appalachian Lawn Care Services	Maint. & Repairs	4,585.00
Appalachian Power	Utilities and Fuel	5,258.65
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	15,538.98
Aquis Communications Inc	Communications	19.02
Aramark	Maint. & Repairs	1,067.30
Aramark	Supplies and Materials	30.56
Aramark Uniform Services	Maint. & Repairs	317.70
Aramark Uniform Services Inc	Maint. & Repairs	1,693.64
Aramark Uniform Services Inc	Supplies and Materials	85.52
Archer Air Cond Ser Co Inc	Maint. & Repairs	5,722.00
Ashland City Water & Sewer Dept	Utilities and Fuel	130.06
At & T Pro-Club	Communications	1,095.15

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Vendor Name	Description	Amount Paid
Athens Paper	Supplies and Materials	169.94
Athens Paper	Inventory	9,150.35
Athens Utility Board	Utilities and Fuel	2,225.85
Athens Utility Board	Utilities and Fuel	1,080.33
Atlanta Dell Marketing LP	Data Processing	2,352.57
Atlanta Gas Light Co	Utilities and Fuel	30.27
Atlanta Gas Light Co	Utilities and Fuel	109.18
Atlanta Gas Light Co	Utilities and Fuel	28.00
Atlanta Gas Light Co	Utilities and Fuel	1,245.54
Atlanta Gas Light Co	Utilities and Fuel	25.00
Atlanta Gas Light Co	Utilities and Fuel	26.75
Atmos	Utilities and Fuel	4.35
Avery County Recapping Co Inc.	Motor Vehicle Operation	340.20
Barken'S Lawn Service	Maint. & Repairs	4,360.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	33.98
Beacon Technologies Inc	Maint. & Repairs	6,999.14
Beacon Technologies Inc	Supplies and Materials	149.57
Beaman Automotive Group	Motor Vehicle Operation	205.46
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	1,651.69
Beersheba Springs Market	Motor Vehicle Operation	317.66
Belfor Usa Group	Maint. & Repairs	16,892.66
Benton County Electric System	Utilities and Fuel	829.04
Benton Water Works	Utilities and Fuel	63.60
Bfnt, Llc	Motor Vehicle Operation	3,414.45
Bfnt, Llc	Inventory	3,711.80
Blountville Utility District	Utilities and Fuel	164.92
Blues City Tours,Inc	Prof Services Third Party	6,072.00
Board Of Public Utilities	Utilities and Fuel	192.16
Bob Frensey Chrysler Jeep Dodge Inc	Motor Vehicle Operation	2,634.41
Bobbie'S Vending Service	Maint. & Repairs	958.14
Bolivar Energy Authority	Utilities and Fuel	2,074.69
Bonus Building Care	Maint. & Repairs	180.00
Bowers Ink Co Inc	Supplies and Materials	59.50
Boxes Etc. Ii, Llc	Communications	15.00
Boxes Etc. Ii, Llc	Supplies and Materials	319.20
Brisk Coffee Company Inc.	Supplies and Materials	34.68
Bristol Tenn Electric System	Utilities and Fuel	3,926.28
Brownsville Utility Dept	Utilities and Fuel	1,247.03
Buckner'S Lawn Care	Maint. & Repairs	940.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	6,458.58
Building Services Inc	Maint. & Repairs	880.00
C and C System Integrators	Maint. & Repairs	19.50
C B Collision	Motor Vehicle Operation	1,827.79
Camden Water & Sewer	Utilities and Fuel	44.65
Campbell'S Garage	Motor Vehicle Operation	123.00
Capitol City Office Machines	Supplies and Materials	79.50
Capps Enterprises, Llc	Motor Vehicle Operation	393.40
Carl'S Collision Center Inc	Motor Vehicle Operation	1,616.00
Carolina Imaging Products	Data Processing	2,026.74
Carpenter Bus Sales Inc	Rentals and Insurance	5,496.00
Carquest of Manchester	Motor Vehicle Operation	137.51

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Vendor Name	Description	Amount Paid
Carroll County Electric Department	Utilities and Fuel	6,979.39
Caryville Jacksboro Util Comm	Utilities and Fuel	46.24
Casper'S Body Shop/Wrecker Svc Llc	Motor Vehicle Operation	2,644.73
Cbs Management,Inc	Maint. & Repairs	2,026.70
Cdw Government Inc	Data Processing	190.00
Central Parking System	Prof Services Third Party	31,048.23
Cenveo Inc	Prof Services Third Party	6,802.18
Certified Laboratories	Maint. & Repairs	1,550.62
Certified Maintenance Service Inc	Maint. & Repairs	833.04
Chickasaw Electric Cooperative	Utilities and Fuel	619.59
Chickasaw Electric Cooperative	Utilities and Fuel	1,591.97
Choate'S Auto Collision Repair Llc	Motor Vehicle Operation	1,016.42
Cindys Janitorial Service	Maint. & Repairs	389.84
Cintas Document Management	Prof Services Third Party	71.97
Citizens Gas Utility District	Utilities and Fuel	92.62
City of Alcoa Utilities	Utilities and Fuel	123.61
City Of Athens	Utilities and Fuel	80.00
City Of Bartlett	Utilities and Fuel	151.47
City Of Bristol	Utilities and Fuel	24.95
City of Bristol	Utilities and Fuel	118.23
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	40.66
City Of Centerville Gas & Water Dept.	Utilities and Fuel	68.65
City of Clarksville	Utilities and Fuel	47.11
City of Clarksville	Utilities and Fuel	375.49
City of Cookeville	Utilities and Fuel	1,527.62
City of Cookeville	Utilities and Fuel	8,986.05
City of Cookeville	Utilities and Fuel	60.54
City of Cookeville	Utilities and Fuel	1,859.47
City of Cookeville	Utilities and Fuel	3,374.37
City of Crossville	Utilities and Fuel	165.12
City Of Dayton	Utilities and Fuel	1,065.18
City Of Decaturville	Utilities and Fuel	136.41
City of Elizabethton	Utilities and Fuel	3,187.81
City Of Erin	Utilities and Fuel	60.84
City Of Franklin	Utilities and Fuel	206.03
City of Henderson Water & Gas	Utilities and Fuel	43.73
City Of Hohenwald	Utilities and Fuel	39.41
City Of Jackson	Utilities and Fuel	1,333.97
City Of Kingsport	Utilities and Fuel	300.45
City of Kingsport	Utilities and Fuel	155.61
City of Kingsport	Utilities and Fuel	35.83
City of Kingsport	Utilities and Fuel	109.01
City Of Lafayette	Utilities and Fuel	90.48
City Of Lavergne	Utilities and Fuel	113.83
City of Lawrenceburg	Utilities and Fuel	2,122.27
City of Lawrenceburg	Utilities and Fuel	528.99
City of Lawrenceburg	Utilities and Fuel	1,511.33
City Of Lebanon Utilities	Utilities and Fuel	220.22
City Of Linden	Utilities and Fuel	12.00
City Of Madisonville	Utilities and Fuel	134.38
City Of Manchester	Utilities and Fuel	186.38
City Of Maryville Utilities	Utilities and Fuel	5,347.63

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Vendor Name	Description	Amount Paid
City Of Rutledge Water Dept	Utilities and Fuel	47.49
City Of Smithville Water & Sewer Dept	Utilities and Fuel	19.82
City Of Sneedville	Utilities and Fuel	25.10
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tullahoma	Utilities and Fuel	46.40
City Of Union City	Utilities and Fuel	762.88
City Of Waverly Utilities	Utilities and Fuel	173.70
City Service Station	Motor Vehicle Operation	1,186.38
Clarksville Dept of Electricit	Utilities and Fuel	9,911.41
Classic Cleaning Of Lewisburg	Maint. & Repairs	3,168.00
Clayton'S Body Shop	Motor Vehicle Operation	8,520.10
Cleveland Utilities	Utilities and Fuel	3,934.23
Clinton Utilities Board	Utilities and Fuel	826.15
Clinton Utilities Board	Utilities and Fuel	675.85
Clinton Utilities Board	Utilities and Fuel	6,650.26
Coffee Farmers Cooperative	Motor Vehicle Operation	202.50
Columbia Power & Water System	Utilities and Fuel	14,994.72
Columbia Power and Water Syste	Utilities and Fuel	2,905.06
Commercial Building Services Inc	Maint. & Repairs	9,950.38
Commercial Building Systems,Inc	Maint. & Repairs	350.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	121,884.40
Complete Janitorial Svcs Inc	Maint. & Repairs	8,737.42
Connell Body Shop	Motor Vehicle Operation	4,669.45
Contract Service Cleaning	Maint. & Repairs	13,205.48
Cooper Janitorial Svcs	Maint. & Repairs	8,268.25
Corporal Clean	Maint. & Repairs	2,385.65
Corvin'S Auto Repair	Motor Vehicle Operation	43.40
Cottrell Truck & Equipment	Motor Vehicle Operation	2,175.00
Courtesy Body Works Inc	Motor Vehicle Operation	460.30
Covington Electric System	Utilities and Fuel	2,173.30
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	228.61
Crockett Public Utility District	Utilities and Fuel	38.37
Cross Gate Services	Maint. & Repairs	12,907.00
Crossville Water & Sewer	Utilities and Fuel	37.84
Crystal Springs	Supplies and Materials	1,684.67
Crystal Springs	Supplies and Materials	12.00
Cs3 Inc	Maint. & Repairs	7,155.43
Cumberland Electric Membership	Utilities and Fuel	1,409.91
Cumberland Services	Maint. & Repairs	526.00
Cumberland Waste Disposal Inc	Utilities and Fuel	124.47
Cycle Authority INC	Motor Vehicle Operation	97.66
Dandridge Water Department	Utilities and Fuel	125.51
Dandridge Water Department	Utilities and Fuel	39.40
Darla's Services	Maint. & Repairs	1,937.03
David'S Auto Repair	Motor Vehicle Operation	312.53
Decatur Water System	Utilities and Fuel	25.55
Dennis Paper Company	Supplies and Materials	142.10
Dennis Paper Company	Inventory	14,353.29
Dennis Paper Company	Data Processing	121.80
Dex Imaging Inc	Maint. & Repairs	6,552.27
Diamond Contract Services Inc	Maint. & Repairs	38,556.35
Dickens Turf And Landscape Supply	Motor Vehicle Operation	1,165.26

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Vendor Name	Description	Amount Paid
Dickson Electric System	Utilities and Fuel	4,584.16
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	49,076.05
Dillingham & Smith Mechanical And Sheet	Buildings	1,036.00
Douglas Printing Company, Inc.	Printing and Duplicating	1,639.10
Dr Daves Service	Motor Vehicle Operation	208.20
Dresden Water & Sewer Department	Utilities and Fuel	530.40
Duck River Electric Cooperativ	Utilities and Fuel	1,711.88
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	73.95
Dwight Baggett	Maint. & Repairs	565.00
Dyersburg Electric	Utilities and Fuel	436.44
Dyersburg Electric	Utilities and Fuel	913.61
Dyersburg Electric	Utilities and Fuel	2,370.72
Dyersburg Electric	Utilities and Fuel	709.66
Dyersburg Electric	Utilities and Fuel	514.55
Dyersburg Electric	Utilities and Fuel	123.20
Dyersburg Gas & Water Dept	Utilities and Fuel	854.21
Dyna Pak Corp	Supplies and Materials	3,953.90
Earthworks Unlimited, Inc	Maint. & Repairs	1,500.00
Economy Home Solutions	Maint. & Repairs	3,705.00
Eddie'S Auto Service	Motor Vehicle Operation	278.40
Electric Power Board of Chatta	Utilities and Fuel	45,319.12
Electric Power Board of Chatta	Utilities and Fuel	1,875.37
Electric Power Board of Chatta	Utilities and Fuel	941.23
Electric Power Board of Chatta	Utilities and Fuel	1,547.38
Elk River Public Utility	Utilities and Fuel	28.00
Elk River Public Utility	Utilities and Fuel	56.05
Elk River Public Utility	Utilities and Fuel	14.00
Empire Chemical Supply Co Inc	Maint. & Repairs	23,448.08
Enovation Graphic Systems	Inventory	1,954.24
Environmental Service Systems Llc	Maint. & Repairs	5,238.55
Erwin Utilities	Utilities and Fuel	673.09
Extreme Cleaning Services	Maint. & Repairs	2,823.54
Falisha Boles	Maint. & Repairs	247.50
Fayetteville Public Utilities	Utilities and Fuel	1,989.58
Fedex	Communications	5,519.84
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	888,803.26
Flozone Services Inc	Maint. & Repairs	2,877.40
Foothills Farmers Co-Op	Motor Vehicle Operation	348.15
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,896.75
G & K Services	Maint. & Repairs	955.53
G & K Services	Supplies and Materials	7.00
Gallaher & Associates Inc	Maint. & Repairs	56.00
Gallatin Dept Of Electricity	Utilities and Fuel	8,877.65
Gallatin Fire Extinguisher Inc	Maint. & Repairs	392.00
Gallatin Gas & Water Utilities	Utilities and Fuel	173.50
Gatlinburg Water Dept	Utilities and Fuel	23.92
GEMC/Corrections Debits	Utilities and Fuel	1,246.35
Gibson County Utility District	Utilities and Fuel	20.00
GMI Group Inc	Maint. & Repairs	6,974.50
Goldston'S Wrecker Service	Motor Vehicle Operation	177.62
Gorham Schaffler Inc	Maint. & Repairs	1,170.00

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Vendor Name	Description	Amount Paid
Graham Roofing Incorporated	Maint. & Repairs	644.99
Grainger	Supplies and Materials	27,919.51
Grainger	Motor Vehicle Operation	259.70
Graphics Equipment Supply Inc	Maint. & Repairs	1,599.09
Grasshog Lawn Care	Maint. & Repairs	3,020.00
Grasshopper Lawn Care	Maint. & Repairs	3,125.00
Greater Dickson Gas Authority	Utilities and Fuel	172.43
Greeneville Light & Power Syst	Utilities and Fuel	7,387.41
Grindstaff Chevrolet Inc	Motor Vehicle Operation	4,177.15
Guardian Security Systems Inc	Maint. & Repairs	5,073.95
H & M Landscaping	Maint. & Repairs	2,880.00
Harold Etheridge	Maint. & Repairs	750.00
Harris Fence & Gate	Maint. & Repairs	1,400.00
Hartsville Water & Sewage Works	Utilities and Fuel	48.52
Hartsville/Trousdale General Services	Motor Vehicle Operation	212.75
Hawk Mechanical Inc	Maint. & Repairs	645.89
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Henderson-Chester County Coop	Motor Vehicle Operation	80.09
Herndon & Merry Inc	Maint. & Repairs	3,076.00
Highland Corporation	Motor Vehicle Operation	687.58
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	1,705.89
Holder'S Body Shop, Inc	Motor Vehicle Operation	1,991.34
Holston Electric Cooperative	Utilities and Fuel	2,911.22
Horace Sullivan Inc	Maint. & Repairs	173,181.98
Humboldt Electric Dept	Utilities and Fuel	2,143.29
Humphreys County Utility District	Utilities and Fuel	6.00
Huntsville Utility District	Utilities and Fuel	50.68
Industrial Soap Company	Supplies and Materials	478.40
Inman Bros Wrecker Service	Motor Vehicle Operation	322.20
International Eqpt Co Inc	Maint. & Repairs	106.00
International Fire Protection Inc	Maint. & Repairs	63.00
International Systems Of America Inc	Maint. & Repairs	9,699.61
IRON MOUNTAIN HEALTH INFORMATION SERV	Data Processing	276.00
Irwin & Irwin Co Inc	Maint. & Repairs	660.00
J & J Wrecker Svc	Motor Vehicle Operation	233.00
Jack Miller Body Shop Llc	Motor Vehicle Operation	1,464.40
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	26,992.46
Jackson Energy Authority	Utilities and Fuel	2,012.81
Jackson Energy Authority	Utilities and Fuel	3,989.29
Jackson Energy Authority	Utilities and Fuel	1,065.43
Jackson Energy Authority	Utilities and Fuel	225.25
Jackson Energy Authority	Utilities and Fuel	995.18
Jackson Energy Authority	Utilities and Fuel	4,733.84
Jackson Energy Authority	Utilities and Fuel	772.60
Jackson Energy Authority	Utilities and Fuel	14,435.34
Jackson Energy Authority	Utilities and Fuel	7,253.98
Jacobs Custom Auto Body	Motor Vehicle Operation	76.00
Jamestown Gas & Water Dept	Utilities and Fuel	42.58
Jeff Trivett	Maint. & Repairs	4,177.00

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Vendor Name	Description	Amount Paid
Jeff Young Collision Center	Motor Vehicle Operation	2,991.12
Jefferson-Cocke County Utility Dist	Utilities and Fuel	9.00
Jellico Electric and Water Sys	Utilities and Fuel	656.31
Jerry'S Service Center	Motor Vehicle Operation	65.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	2,702.32
Johnson City Power Board	Utilities and Fuel	299.00
Johnson City Power Board	Utilities and Fuel	1,969.00
Johnson City Power Board	Utilities and Fuel	5,716.82
Johnson City Power Board	Utilities and Fuel	5,764.27
Johnson City Power Board	Utilities and Fuel	3,361.35
Johnson City Power Board	Utilities and Fuel	751.84
Johnson City Power Board	Utilities and Fuel	3,466.53
Johnson City Power Board	Utilities and Fuel	272.32
Johnson City Power Board	Utilities and Fuel	278.87
Johnson City Power Board	Utilities and Fuel	1,936.06
Johnson City Utility System	Utilities and Fuel	511.58
Johnson City Utility System	Utilities and Fuel	273.56
Johnson City Utility System	Utilities and Fuel	190.80
Johnson City Utility System	Utilities and Fuel	307.77
Johnson City Utility System	Utilities and Fuel	591.59
Johnson City Utility System	Utilities and Fuel	102.50
Johnson City Utility System	Utilities and Fuel	225.05
Johnson Controls Inc.	Maint. & Repairs	2,337.00
Johnson'S Garage	Motor Vehicle Operation	222.00
Jowers Cleaning	Maint. & Repairs	255.00
KD & R Janitorial	Maint. & Repairs	2,814.70
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Keith Beards Towing Service	Motor Vehicle Operation	3,744.85
Kenco Distributors Inc	Supplies and Materials	414.60
Kim Williams	Maint. & Repairs	1,395.50
Kimco Environmental Pest Svcs	Maint. & Repairs	78.00
KINGSTON WATER DEPT	Utilities and Fuel	41.53
Knox-Blount Maintenance, Inc.	Maint. & Repairs	5,549.16
Knoxville Utility Board	Utilities and Fuel	5,021.96
Knoxville Utility Board	Utilities and Fuel	11,097.06
Knoxville Utility Board	Utilities and Fuel	4,239.88
Knoxville Utility Board	Utilities and Fuel	7,085.83
Knoxville Utility Board	Utilities and Fuel	410.56
Knoxville Utility Board	Utilities and Fuel	3,029.16
Knoxville Utility Board	Utilities and Fuel	28,162.29
Knoxville Utility Board	Utilities and Fuel	19,992.16
Knoxville Utility Board	Utilities and Fuel	28,644.85
Knoxville Utility Board	Utilities and Fuel	261.95
Koch Filter Corporation	Supplies and Materials	990.00
Kone Inc	Maint. & Repairs	32,137.22
Kpr Building Maintenance	Maint. & Repairs	270.00
Lafollete Utilities	Utilities and Fuel	2,058.38
Lafollette Utilities	Utilities and Fuel	3,245.18
Lamb'S Small Engine	Motor Vehicle Operation	2,925.00
Lamination Service Inc	Communications	16.00
Lamination Service Inc	Supplies and Materials	150.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00

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Vendor Name	Description	Amount Paid
Lenoir City Utility Board	Utilities and Fuel	1,688.07
Lenoir City Utility Board	Utilities and Fuel	147.01
Lewisburg Electric System	Utilities and Fuel	1,098.17
Lewisburg Gas Department	Utilities and Fuel	34.18
Lewisburg Water And Wastewater	Utilities and Fuel	117.67
Lexington Elec System	Utilities and Fuel	3,139.21
Lexington Utilities	Utilities and Fuel	158.31
Link Automotive Service\Parts Inc.	Motor Vehicle Operation	4,813.78
Livingston Janitorial Services Inc	Maint. & Repairs	11,517.65
Lyk-Nu Auto Collision & Service Center	Motor Vehicle Operation	4,150.00
M & M Used Auto Parts & Body Shop	Motor Vehicle Operation	1,714.37
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	9,535.00
Marathon Electric Co Inc.	Maint. & Repairs	9,704.54
Marion Natural Gas Sys	Utilities and Fuel	5.46
Material Handling Resources	Motor Vehicle Operation	1,024.45
Maynard Fixturcraft Inc	Maint. & Repairs	2,900.00
Maynardville Utility District	Utilities and Fuel	85.32
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	352.09
Mcguire'S Lawn Service	Maint. & Repairs	2,475.00
Mckenzie Water Comm	Utilities and Fuel	131.45
Mcminnville Electric System	Utilities and Fuel	2,698.87
McQuay International	Supplies and Materials	3,656.44
Mead/Westvaco	Inventory	2,923.85
Medline Industries Inc	Supplies and Materials	135.71
Melton Collision Center	Motor Vehicle Operation	1,284.86
Memphis Light Gas & Water Div	Utilities and Fuel	2,947.18
Memphis Light Gas & Water Div	Maint. & Repairs	0.95
Memphis Light, Gas and Water	Utilities and Fuel	1,480.75
Memphis Light, Gas and Water	Utilities and Fuel	15,786.00
Memphis Light, Gas and Water	Utilities and Fuel	5,125.76
Memphis Light, Gas and Water	Utilities and Fuel	1,913.26
Memphis Light, Gas and Water	Utilities and Fuel	13,361.52
Memphis Light, Gas and Water	Utilities and Fuel	2,507.54
Memphis Light, Gas and Water	Utilities and Fuel	1,131.71
Memphis Light, Gas and Water	Utilities and Fuel	3,184.86
Memphis Light, Gas and Water	Utilities and Fuel	6,259.46
Memphis Light, Gas and Water	Utilities and Fuel	34,590.80
Memphis Light, Gas and Water	Utilities and Fuel	803.41
Memphis Light, Gas and Water	Utilities and Fuel	444.41
Meriwether Lewis Electric Co-o	Utilities and Fuel	824.25
Meriwether Lewis Electric Co-o	Utilities and Fuel	679.72
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,089.80
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,905.26
Metro Mechanical Cont Inc	Maint. & Repairs	2,841.81
Metro Nashville District Energy System	Utilities and Fuel	881,825.20
Metro Services Inc	Maint. & Repairs	18,247.17
Metro Water	Utilities and Fuel	419.88
Metro Water	Utilities and Fuel	4,552.12
Metro Water	Utilities and Fuel	11,305.72
Metro Water	Utilities and Fuel	9,565.52
Metro Water	Utilities and Fuel	400.24
Metro Water	Utilities and Fuel	3,719.18



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**General Services**  
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Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	11,770.17
Metro Water	Utilities and Fuel	200.00
Metro Water	Utilities and Fuel	114.26
Metro Water	Utilities and Fuel	24,926.83
Metro Water	Utilities and Fuel	14,988.14
Metro Water	Utilities and Fuel	8,646.05
Metro Water Services	Utilities and Fuel	2,380.30
Middle Tenn Exterminating Co	Maint. & Repairs	2,948.00
Middle Tennessee Natural Gas	Utilities and Fuel	17.89
Middle Tennessee Natural Gas	Utilities and Fuel	48.00
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	32.00
Middle Tennessee Natural Gas	Utilities and Fuel	48.00
Middle TN Electric Co-op	Utilities and Fuel	2,844.71
Middle TN Electric Co-op	Utilities and Fuel	1,198.05
Middle TN Electric Co-op	Utilities and Fuel	1,569.84
Middle TN Electric Co-op	Utilities and Fuel	306.06
Mikes Body Shop	Motor Vehicle Operation	2,477.92
Milan Dept. Of Public Utilities	Utilities and Fuel	316.05
Milan Express Co Inc	Communications	1,889.77
Milan Express Co Inc	Prof Services Third Party	451.00
Mitchell & Everett Const	Maint. & Repairs	6,175.00
Mitchells Body Shop	Motor Vehicle Operation	3,460.67
Morgan & Thornburg, Inc.	Maint. & Repairs	3,888.00
Morristown Utilities	Utilities and Fuel	7,908.37
Mountain Electric Cooperative	Utilities and Fuel	384.91
Mountain Electric Cooperative	Utilities and Fuel	346.64
Mountain Glacier LLC	Supplies and Materials	152.55
Mowjow General Services	Maint. & Repairs	5,780.00
Murfreesboro Electric Departme	Utilities and Fuel	4,202.25
Murfreesboro Electric Departme	Utilities and Fuel	403.29
Murfreesboro Electric Departme	Utilities and Fuel	849.72
Murfreesboro Electric Departme	Utilities and Fuel	3,317.87
Murfreesboro Electric Departme	Utilities and Fuel	4,228.10
Murfreesboro Water and Sewer D	Utilities and Fuel	449.44
Murfreesboro Water and Sewer D	Utilities and Fuel	375.88
Murfreesboro Water and Sewer D	Utilities and Fuel	354.51
Murfreesboro Water and Sewer D	Utilities and Fuel	39.44
Murray Guard Inc	Maint. & Repairs	79,479.95
Myra D Ivey	Maint. & Repairs	400.00
NADA Used Car Guide	Prof Services Third Party	90.00
Napa Auto Parts	Motor Vehicle Operation	1,156.98
Nashboro Tire Center	Motor Vehicle Operation	398.32
Nashville Electric Service	Utilities and Fuel	16,310.31
Nashville Gas	Utilities and Fuel	1,752.00
Nashville Gas	Utilities and Fuel	1,728.23
Nashville Gas	Utilities and Fuel	30.45
Nashville Gas	Utilities and Fuel	927.12
Nashville Gas	Utilities and Fuel	37,716.72
Nashville Gas	Utilities and Fuel	615.32
Nashville Gas	Utilities and Fuel	3,948.62

**VENDOR PAYMENTS**  
**General Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Nashville Gas	Utilities and Fuel	987.37
NES	Utilities and Fuel	384,465.79
NES	Utilities and Fuel	5,559.00
NES	Utilities and Fuel	94,384.52
NES	Utilities and Fuel	40,766.92
NES	Utilities and Fuel	72,793.91
NES	Utilities and Fuel	691.60
NES	Utilities and Fuel	119,075.65
NES	Utilities and Fuel	414.24
NES	Utilities and Fuel	4,330.03
NES	Utilities and Fuel	203,282.98
NES	Utilities and Fuel	1,321.91
New Market Utility District	Utilities and Fuel	57.02
Newport Utilities	Utilities and Fuel	545.36
Nexair Llc	Rentals and Insurance	6.00
Nixon Power Services	Maint. & Repairs	1,941.00
Nixon Power Services	Rentals and Insurance	7,655.00
Nomad Global commctn solutions Inc	Equipment	146,636.05
Nor Well Co Inc	Maint. & Repairs	6,398.51
Numark International Inc	Maint. & Repairs	3,570.00
Oce' Imagistics Inc	Rentals and Insurance	5,824.00
Odor Zone, Llc	Supplies and Materials	717.60
Office Masters	Maint. & Repairs	7,176.11
Opis Energy Group	Prof Services Third Party	564.00
Orkin Inc	Maint. & Repairs	300.00
Parsons Water Works And Natural Gas	Utilities and Fuel	9.33
Persia Utility District	Utilities and Fuel	172.13
Pickwick Electric Co-op	Utilities and Fuel	1,604.04
Piedmont Natural Gas	Utilities and Fuel	253.66
Pikeville Waterworks	Utilities and Fuel	70.97
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	89,500.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	140,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	100,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes Inc	Maint. & Repairs	7,801.75
Pitney Bowes Inc	Supplies and Materials	3,258.66
Pitney Bowes Inc	Data Processing	9,663.49
Plateau Electric Cooperative	Utilities and Fuel	2,466.12
Plateau Utilities	Utilities and Fuel	228.74
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	209.00

**VENDOR PAYMENTS**  
**General Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	1,253.75
Powell Valley Electric Cooperative	Utilities and Fuel	2,336.76
Powell-Clinch Utility District	Utilities and Fuel	201.70
Presstek Inc	Supplies and Materials	1,433.90
Printers And Duplicator Service Inc	Maint. & Repairs	126.00
Priority One Janitorial Services	Maint. & Repairs	2,229.49
Protection One	Maint. & Repairs	139.80
Pulaski Electric System	Utilities and Fuel	1,482.93
Pulaski Electric, Water and Ga	Utilities and Fuel	235.59
Pye-Barker Fire & Safety Inc	Maint. & Repairs	7,929.04
Queen'S Tree Surgery Inc	Maint. & Repairs	16,817.80
R & A Solutions Inc	Maint. & Repairs	130.00
Rays Safety Lane	Motor Vehicle Operation	750.74
Richardsons Body Shop Llc	Motor Vehicle Operation	3,484.30
Richland, Llc	Maint. & Repairs	2,271.70
Ripley Gas & Water Dept	Utilities and Fuel	379.88
Ripley Power & Light Co	Utilities and Fuel	3,182.89
River City Lawn & Landscapes	Maint. & Repairs	6,786.00
Roberts Cleaning Service	Maint. & Repairs	5,617.80
Rockwood Electric Utility	Utilities and Fuel	4,089.18
Rockwood Water & Gas	Utilities and Fuel	65.54
Rod'S Body Shop & Sales	Motor Vehicle Operation	1,829.76
Rogersville Water Commission	Utilities and Fuel	57.45
Roto-Rooter Services Company	Maint. & Repairs	1,316.36
S & A Lawncare	Maint. & Repairs	2,400.00
S & S Janitor Svc	Maint. & Repairs	1,395.00
Savannah Utility Dept	Utilities and Fuel	161.15
Security 2000, Llc	Maint. & Repairs	4,440.80
Security Fire Protection	Maint. & Repairs	255.00
SEI Inc	Maint. & Repairs	43,063.47
Select Air Services Llc	Maint. & Repairs	20,051.69
Selmer Utility Dept	Utilities and Fuel	115.62
Sequachee Valley Electric Coop	Utilities and Fuel	391.62
Sequachee Valley Electric Coop	Utilities and Fuel	3,774.38
Sequachee Valley Electric Coop	Utilities and Fuel	629.38
Serra Chevrolet	Motor Vehicle Operation	586.00
Sevier County Elec System	Utilities and Fuel	3,618.74
Sevier County Utility District	Utilities and Fuel	102.64
Sevierville Water Systems	Utilities and Fuel	142.47
Shelbyville Power System	Utilities and Fuel	2,415.42
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	978.35
Shelley'S Cleaning Svc	Maint. & Repairs	1,566.00
Siemens Industry Inc	Maint. & Repairs	6,010.30
Simplex Time Recorder Co.	Maint. & Repairs	707.00
Simplex/Grinnell Lp	Maint. & Repairs	4,040.00
Slovers Electric Service	Maint. & Repairs	1,131.65
SM Lawrence Company Inc	Maint. & Repairs	1,242.41
Smithville Electric System	Utilities and Fuel	788.61
Smyrna Public Utilit ites	Utilities and Fuel	2.35
Smyrna Public Utilit ites	Utilities and Fuel	2.04
Sneedville Utility District	Utilities and Fuel	44.31
So-Clean	Maint. & Repairs	1,779.00

**VENDOR PAYMENTS**  
**General Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
So-Clean	Maint. & Repairs	4,191.00
Sodexo Inc	Prof Services Third Party	262,871.67
Sonitrol Of Knox Inc.	Maint. & Repairs	25.00
Southeast Recycling Tech Inc	Prof Services Third Party	122.02
Southeastern Sound Inc	Maint. & Repairs	472.08
Southern Maintence Llc	Maint. & Repairs	2,769.00
Southstar Energy Services, Llc	Utilities and Fuel	5,430.97
Southwest Plastic Binding Company	Supplies and Materials	207.75
Southwest TN Electric Co-op	Utilities and Fuel	1,034.57
Southwest TN Electric Co-op	Utilities and Fuel	600.67
Sparta Electric & Water System	Utilities and Fuel	1,646.52
Spectramedia Inc.	Supplies and Materials	845.00
Springfield Dept Of Utilities	Utilities and Fuel	3,340.86
Ssc Service Solutions	Maint. & Repairs	1,763.66
Stanley Security Solutions Inc	Supplies and Materials	472.32
Stansell Electric Co Inc	Maint. & Repairs	721.57
Staples Technology Solutions	Data Processing	32.62
Stones River Electric	Maint. & Repairs	35,083.99
Streets Garage	Motor Vehicle Operation	330.18
Sunrise Services	Maint. & Repairs	9,578.94
Superior Cleaning Svc	Maint. & Repairs	594.00
Superior Water Services Inc	Maint. & Repairs	1,628.50
Tammy'S Cleaning Svc	Maint. & Repairs	4,564.00
Tate Distributors	Motor Vehicle Operation	165.38
Taylor'S Broom	Maint. & Repairs	11,919.00
Tenn Technological University	Maint. & Repairs	4,933.17
Tennessee American Water	Utilities and Fuel	1,071.58
Tennessee Technological University	Maint. & Repairs	4,933.17
Tennessee Tractor Llc	Motor Vehicle Operation	2,069.71
Tennessee Valley Electric Cooperative	Utilities and Fuel	3,555.36
Tennessee-American Water Compa	Utilities and Fuel	242.61
Tennessee-American Water Compa	Utilities and Fuel	2,532.70
Tennessee-American Water Compa	Utilities and Fuel	91.77
Tennessee-American Water Compa	Utilities and Fuel	511.30
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	65.20
The Comfort Group	Maint. & Repairs	465.50
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	1,484.04
The Goodyear Tire And Rubber Company	Inventory	1,790.80
The Water Commission	Utilities and Fuel	302.76
Thomason Construction LLC	Maint. & Repairs	280.00
Tidi Waste Systems	Utilities and Fuel	947.10
TN Dept of Labor & Workforce Development	Maint. & Repairs	1,779.00
Tom Emmett Const Co Inc	Maint. & Repairs	4,185.00
Town Of Collierville	Utilities and Fuel	55.08
Town Of Gainesboro	Utilities and Fuel	45.59
Town Of Greeneville	Utilities and Fuel	170.00
Town Of Huntingdon	Utilities and Fuel	263.11
Town Of Jasper	Utilities and Fuel	87.25
Town Of Livingston	Utilities and Fuel	111.77
Town Of Mountain City	Utilities and Fuel	160.47
Town Of Oakland	Utilities and Fuel	37.50

**VENDOR PAYMENTS**  
**General Services**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Town of Somerville Utility Dept	Utilities and Fuel	258.71
Town Of Whiteville	Utilities and Fuel	31.22
Tracy City Public Utility	Utilities and Fuel	38.57
Trenton Light And Water Department	Utilities and Fuel	1,037.02
Tri Cnty Electric Membership	Utilities and Fuel	1,138.35
Tri County Electric Membership	Utilities and Fuel	372.27
Tullahoma Utilities Board	Utilities and Fuel	4,749.66
Two Rivers Ford, Inc.	Motor Vehicle Operation	3,392.44
Two Rivers Roofing Inc	Maint. & Repairs	18,422.40
Union City Electric	Utilities and Fuel	3,725.16
Union City Electric System	Utilities and Fuel	3,475.28
United Cities Gas	Utilities and Fuel	67.06
United Cities Gas	Utilities and Fuel	110.73
United Cities Gas	Utilities and Fuel	690.59
United Cities Gas	Utilities and Fuel	32.08
United Cities Gas	Utilities and Fuel	102.15
United Cities Gas	Utilities and Fuel	115.05
United Cities Gas	Utilities and Fuel	32.71
United Cities Gas	Utilities and Fuel	177.17
United Cities Gas	Utilities and Fuel	173.41
United Cities Gas	Utilities and Fuel	37.25
United Cities Gas	Utilities and Fuel	137.24
United Cities Gas	Utilities and Fuel	80.62
United States Treasury	Maint. & Repairs	935.00
Universal Cleaning Company	Maint. & Repairs	1,552.50
Upper Cumberland Electric Coop	Utilities and Fuel	3,155.37
Victory Honda Jackson	Motor Vehicle Operation	798.96
Volunteer Electric Co-op	Utilities and Fuel	505.10
Volunteer Electric Co-op	Utilities and Fuel	2,567.09
Volunteer Electric Co-op	Utilities and Fuel	938.48
Volunteer Express Inc	Communications	213.64
Walden Security	Maint. & Repairs	947,304.62
Walker Chevrolet-Olds Inc	Equipment	70,336.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	253.50
Waste Industries	Utilities and Fuel	2,952.48
Waste Management	Utilities and Fuel	151.41
Waste Management Of Jackson, Tn.	Utilities and Fuel	488.95
Water Authority Of Dickson County	Utilities and Fuel	849.45
Water Department Of Elizabethton	Utilities and Fuel	229.28
Watkins & Langford	Motor Vehicle Operation	190.00
Wci Tn-Knoxville	Utilities and Fuel	254.20
We Wash Auto Detail	Motor Vehicle Operation	103.76
Weakley County Municipal Electric System	Utilities and Fuel	4,407.31
West Tenn Public Utility Dist	Utilities and Fuel	93.98
West Warren-Viola Utility District	Utilities and Fuel	19.65
Westside Lawn Care & Landscaping	Maint. & Repairs	2,240.00
Winchester Utility System	Utilities and Fuel	1,920.13
Woodbury Utility District	Utilities and Fuel	20.68
Worldwide Commercial Cleaning	Maint. & Repairs	17,180.00